AMENDMENT OF SOLICITATI	ON OF CONTI	TRACT 1. Contra		D Code 'ixed-Fee	Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	uisition/Purchase Req No.			(If applicable)
₽00007	2007APR12	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2206A
U.S. ARMY TACOM LCMC		DCMA BOSTON				
AMSTA-AQ-ABGA ROSALIE WILLIAMSON (586)574-8089		495 SUMMER S BOSTON, MA		138		
WARREN, MICHIGAN 48397-5000		2001011, 121	00010 0			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: WILLIARO@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00		S	CD C	PAS NONE	ADP I	РТ но0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
IROBOT CORPORATION						
63 SOUTH AVENUE				9B. Dated (See	Item 11)	
BURLINGTON, MA 01803-4903						
			X	10A. Modificat	tion Of Contract	t/Order No.
THE PROTECTION OF THE COURT OF THE PROTECTION OF	Design with the W. C.			W56HZV-04-C-	0684	
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	10B. Dated (Se	e Item 13)	
Code 066R1 Facility Code	WHO THEN A ONLY A DOLL	EG EO ANGENDAGEN	TC OF C	2004SEP24	· a	
	THIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified f	or receipt of Off	fers	
is extended, is not extended. Offers must acknowledge receipt of this amo	andmont prior to the hour	and data specified in	ho solicit	ation or as ama	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						idment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	anired)					
SEE SECTION G (IF APPLICABLE)	quireu)					
12 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTD A CTS/ODI	DEDC	
KIND MOD CODE: 7	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order	er Is Modified To Reflect		nanges (si	uch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is En	•					
D. Other (Specify type of modification a						
E. IMPORTANT: Contractor is not,		this document and r			opies to the Issu	
14. Description Of Amendment/Modification (Organized by UCF section	neadings, including s	oncitatioi	n/contract subje	ct matter wnere	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	l0A, as he	eretofore change	ed, remains uncl	hanged and in full force
and effect.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	164 87	1.0041	Of Control of	Off The state of t	• • • • • • • • • • • • • • • • • • • •
15A. Name And Title Of Signer (Type or print)	DEREK MCAI	EER	MY.MIL (586)5	Officer (Type of 74-8093	r print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		Rv		/SIGNED/		2007APR12
(Signature of person authorized to sign)	-	By(Si	gnature o	of Contracting C	Officer)	ZUU/APRIZ
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-C-0684	MOD/AMD P00007	

Name of Offeror or Contractor: IROBOT CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a unilateral modification.
- 2. The purpose of this modification is to administratively reallocate funds by deleting funding on CLIN 000104 (PRON R372V002R3) and adding funding on CLIN 000107 (PRON R372V010R3) to replace the deleted funding.
- 3. The contract is modified as follows:
 - a. CLIN 000104 is deleted and CLIN 000107 is added to reflect the revised funding available for performance.
 - b. The contract administration data for the revised funding is added.
- 3. As a result of Modification P00007, the total contract amount of the contract is neither increased nor decreased.
- 4. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 **of** 5

PIIN/SIIN W56HZV-04-C-0684 **MOD/AMD** P00007 Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SENTINEL	1	LO		\$2,169,877.16
	NOUN: PHASE II SBIR IROBOT SECURITY CLASS: Unclassified				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 1 15-SEP-2006 \$ 2,169,877.16 \$ 2,169,877.16				
000101	SENTINEL				
	PRON: R342C393R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055 (AMOUNT: \$ 504,440.00)				
000102	SENTINEL PRON: R362C017R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	(AMOUNT: \$ 222,732.00)				
000103	SENTINEL PRON: R352V067R3 PRON AMD: 03 ACRN: AC AMS CD: 5X20AD38000 (AMOUNT: \$ 99,801.00)				
000104	DELETED				
000105	SENTINEL PRON: R372C072R3 PRON AMD: 02 ACRN: AE				
	AMS CD: 665502M4000 (AMOUNT: \$ 199,953.16)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0684

MOD/AMD P00007

Page 4 of 5

	PIIN/SIIN W56HZV-04-C-0684 MOD/AMD P00007								
Name of Offeror or Contractor: IROBOT CORPORATION									
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
000106	SENTINEL								
	PRON: R372V007R3 PRON AI CUSTOMER ORDER NO: DWAM702 (AMOUNT: \$ 942,951.00)								
000107	SENTINEL								
	PRON: R372V010R3 PRON AI CUSTOMER ORDER NO: N001670' (AMOUNT: \$ 200,000.00)								

	CONTRINITATIO	NI CITEDO		Re	ference No. of D	ocun	nent Being Continu	ıed		Page 5 of 5
CONTINUATION SHEET				PIIN/SIIN W56HZV-04-C-0684			4 MOI	MOD/AMD P00007		
Name	of Offeror or Contract	or: IROBOT	CORPORATIO	ON					·	
SECTION	G - CONTRACT ADMINIS	STRATION DAT	ГА							
	PRON/									
LINE	AMS CD/	OBI	LG STAT/				INCREASE/DECREAS	E		CUMULATIVE
ITEM_	MIPR	ACRN JOE	ORD NO		PRIOR AMOUNT		AMOUNT			AMOUNT
000104	R372V002R3	AD	2	\$	200,000.00	\$	-200,000.00)	\$	0.00
	N0016707MP00011	-	72V002							
000107	R372V010R3	AG	2	\$	0.00	\$	200,000.00)	\$	200,000.00
	N0016707MP00011	-	72V010							
					NET CHANGE	\$	0.00)		
SERVICE	NET CHANGE						ACCC	OUNTING	1	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNT	ING CLASSI	FICATIO	N		STAT			AMOUNT
Navy	AD				<u></u> 001672F00000007	1230			\$	-200,000.00
lavy	AG	97 XX49	930NHLC000	RA3530N	001672F00000007	1230	088730		\$	200,000.00
							И	IET CHANGE	\$	0.00
		PRIC	OR AMOUNT		INCRE	ASE/	DECREASE	Ct	JMULATIV	<i>J</i> E
		OI	F AWARD	-		AMOU	NT		DBLIG AN	TL_
NET CHA	NGE FOR AWARD: \$	2,169	,877.16		\$		0.00	\$	2,169,8	377.16

000RA3530N00167 2F000000071230088730 N0016707MP00011

000RA3530N00167 2F000000071230088730 N0016707MP00011

N00167

N00167

EDI ACCOUNTING CLASSIFICATION

97 07084930NH1C

97 0X0X4930NHLC

ACRN AD

AG